



October 26, 2017

ATTN: TOM FARRELL BUCKEYE FARMS 4991 458<sup>TH</sup> AVENUE PRESTON, IOWA 52069

SUBJECT: Animal Feeding Operation (AFO) Compliance Inspection for:
- Buckeye Farms, County – Jackson, Facility #57426

Dear Mr. Farrell:

Attached is a copy of the report resulting from the Animal Feeding Operation (AFO) facility compliance inspection conducted on October 24, 2017.

Your attention is directed to the recommendations portion of the report.

If you have any questions, or feel this report does not represent the conditions at your facility, please call me at 563/927-2640.

The cooperation and assistance provided by you during the inspection is appreciated.

Sincerely,

c:

Chris Gelner, Environmental Specialist

christopher.gelner@dnr.iowa.gov

Field Services and Compliance Bureau

-Stephen Pollard, U.S. EPA Region 7, WWPD/WENF, 11201 Renner Blvd., Lenexa, KS 66219

-Ken Hessenius, FO#3, AFO Enforcement Coordinator, Spencer, IA

enc: -AFO Facility Inspection Report

-Animal Feeding Operation (AFO) Regulatory Status Form

-Aerial Photos of Site

Efile: 49 AFO Preston 57426 Buckeye Farms 102417 Inspection csg

FIELD OFFICE 1, 909 W MAIN ST STE 4, MANCHESTER IA 52057

Phone: 563-927-2640

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Fax: 563-927-2075

# IOWA DEPARTMENT OF NATURAL RESOURCES AFO INSPECTION REPORT

	FACILI	TY DESCRIF	PTION		2 1000000000000000000000000000000000000		
FACILITY LOCATION	Facility: Buckeye Farms			Facility ID#: 57426			
	Address: 4991 458th Avenue	City: Preston		State: IA			
	PLSS: Section 15, Van Buren Township (T84N, R05E), Jackson County						
OWNER	Name: Tom Farrell						
	Address:	Ci	ty:	State:	Zip:		
ANIMAL HOUSING TYPE	☐ Confinement ☐ Open	en Lot Combined (Confinement & Open Lot)					
ANIMAL INFORMATION	Animal Type(s)	Capacity	apacity Current Head		Number of Bldgs./Pens		
	Cattle - Finish	700	625	6			
	Date of Construction: 1982	***************************************	Dates of Expansion		n: Several		
	INSPECT	ION INFORM	IATION				
INSPECTION DATE	This Inspection 10/24/2017	Last Inspection: 01/04/2006					
PERSONS INTERVIEWED	Name: Tom Farrell			Title: Facility Owner			
	Name:		Title:				
NEAREST WATERCOURSE	Stream Name: Copper Creek						
WAILNOUNGE	Description of Flow Path: South about 830 ft to Copper Creek						
	COMPL	IANCE SUMI	MARY				
OBSERVATIONS	COMPLIANCE SUMMARY    Nutrient Management:						
	Manure Stockpiling:	Mortality M	Mortality Management:		Runoff from Feed Storage:		
	⊠In controlled area		⊠Rendering		☐No outdoor feed storage		
	☐ In compliance with rules ☐ Not applicable – direct haul	│		area ⊠Discharge from			
	Stockpiling in an uncontrolled	☐On-site t	☐On-site burial		feedstock storage area		
	area	□Landfill		is controlled ☐Feed storage is located in an uncontrolled area			
	Clean Water Diverted: Discharge to a Water of the U.S			Direct Animal Contact with			
	via Manmade Conveyance:  ☐Yes ☑No ☐Yes ☑No			Waters of the U.S.: ☐Yes ⊠No			
	Adjacent Facilities (by same owner/operator): ☐ Confinement ☐ Open Lot ☐ Nor						
	Evidence of Discharges: Yes	⊠No	· ·				
NPDES PERMIT STATUS	The facility, as observed during the inspection, was a Medium AFO and did not need an NPDES permit. NPDES permit is required:						
COMPLIANCE STATUS	This facility appeared to be in compliance with Iowa's environmental regulations at the time of the inspection. Actual conditions may vary over time with the operation and maintenance of the facility. Facility is in compliance:						
AUTHENTICATION	Inspector: Chi blu	Date: 18/25/1	Reviewer:	MALL D	ate:/º/26/17		
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# IOWA DEPARTMENT OF NATURAL RESOURCES AFO INSPECTION REPORT

#### **FACILITY EVALUATION**

#### Facility

This facility consists of several concrete open feedlots housing a capacity of 700 beef cattle. Manure from the open feedlots is scraped and hauled to a stockpile in a field. Runoff from the open feedlots is directed into a series of concrete settling structures. Mortalities are disposed of by rendering. Mr. Tom Farrell, owner, was present and interviewed during the inspection.

#### Nutrient Management Plan (NMP)

No formal nutrient management plan has been developed. It is recommended that an NMP be developed to better account for manure production and usage.

#### Clean Water Diversion

Storm water diversions at the facility are lacking. Minimizing the amount of "clean" manure-free water that enters the feedlots can reduce the amount of runoff water that must be managed. It is recommended that "clean" water diversions be installed to reduce the amount of storm water that will be contaminated by manure or process wastewater. Some options are, roof gutters, drains, and compacted earth or concrete berms to direct "clean" water away from the feedlots. It is recommended that the facility be inspected following a rain event to determine flow patterns and to better understand what methods may be most cost effective and practical. No evidence of discharge to a water of the State was observed during the inspection. Runoff from the feedlots is settled in a series of concrete settling structures. After being settled, the remaining liquid flows through a tile for about 30 feet and into the road ditch. Mr. Farrell stated that he scrapes out solids from the road ditch on an annual basis. The ditch meets Copper Creek approximately 800 feet to the south. This area was observed and no discharge was observed and no evidence of past discharges or solid manure was observed.

#### Manure Application

Solid manure from the open feedlots is scraped on a regular basis and is hauled to a stockpile located in a field. The stockpile is located on a compacted rock base. In the event that manure cannot be hauled to the stockpile Mr. Farrell stages the solid manure in a concrete stacking facility at the bottom of the feedlots. As a reminder, all production waste from this facility including runoff that occurs following land application shall not cause a water quality violation. No evidence of discharge was observed during the inspection.

#### Feedstuffs

During the inspection it was noted that all feedstuffs are stored in concrete horizontal bunkers covered in plastic to reduce runoff and potential violations of state water quality standards. Be aware that feedstocks have potential to cause water quality violations and these areas should be monitored regularly for discharges. Paragraph 567 Iowa Administration Code 61.3(2) outlines general surface water quality criteria and requires that all surface waters be free from wastewater discharges or agricultural practices that produce stream conditions with objectionable color, odor or other aesthetically objectionable conditions. No evidence of discharge was observed during the inspection.

#### Rendering

Dead animals are disposed of by rendering at a common rendering site located at a neighbor's farm. This part of the operation should be inspected frequently as runoff water could carry leachate into a water of the state where it could create violations of state water quality standards. Discharge of such pollutants would potentially require a National Pollutant Discharge Elimination System (NPDES) permit.

#### **Bio-Security**

Prior to the inspection, bio-security was discussed with Mr. Farrell and it was agreed upon that DNR bio-security SOP would be followed. DNR bio-security SOP was followed during the inspection.

### **RECOMMENDATIONS**

- Regularly walk around the facility to monitor for discharges and needed repairs.
- Develop a nutrient management plan to better account for manure production and usage.
- Contact Iowa State Extension Ag Engineer, NRCS, or a private consultant to discuss potential risks and mitigation options for your farm. Contact information included.

## <u>SUMMARY</u>

- The facility, as observed, was considered a Medium AFO based on the capacity of animals at the animal feeding operation.
- No discharge was observed during the inspection and no evidence of past discharge was observed.
   No NPDES permit is required at this time.



# **Animal Feeding Operation (AFO) Regulatory Status**

Facility Name:	Buckeye Farms	_ Facility ID: <u>5742</u>	6	County: _	Jackson
	Large CAFO — Discharging — NP Large CAFO — No discharge — N Large CAFO — Has NPDES Perm Medium CAFO — NPDES Permit Medium AFO — No NPDES Req Medium AFO — Has NPDES Per Designated CAFO — NPDES Permit Small AFO — No NPDES Permit	lo NPDES Permit Red lit t Required uired mit mit Required Required	quired		
Please note that	on was made based on conditions and obs the regulatory status of the facility can cha ed during the inspection.	ervations made at the ange if conditions at	ne time of th the facility c	e inspectio hange or a	n on 10/24/2017. re different from
Inspector:	Un Clar		Date: _/P	125/17	

## Regulatory Definitions of Large CAFOs, Medium CAFOs, and Small CAFOs

These regulatory definitions are from the Code of Federal Regulations (CFR), implementing the federal Clean Water Act.

A Large CAFO confines at least the number of animals described in the table below.

A Medium CAFO falls within the size range in the table below and either:

- "(A) Pollutants are discharged into waters of the United States through a man-made ditch, flushing system, or other similar man-made device; or
- (B) Pollutants are discharged directly into waters of the United States which originate outside of and pass over, across, or through the facility or otherwise come into direct contact with the animals confined in the operation." 40 CFR 122.23(b)(6)(ii)

If an operation is found to be a significant contributor of pollutants to waters of the United States, the permitting authority may designate a medium-sized facility as a CAFO as provided in 40 CFR 122.23(c).

A Small CAFO confines the number of animals listed in the table and has been designated as a CAFO by the permitting authority after determining that it is a significant contributor of pollutants to waters of the United States as provided in 40 CFR 122.23(c).

Animal Sector	Size Thresholds (number of animals)			
	Large CAFOs	Medium CAFOs	Small CAFOs	
cattle or cow/calf pairs	1,000 or more	300 - 999	less than 300	
mature dairy cattle	700 or more	200 - 699	less than 200	
veal calves	1,000 or more	300 - 999	less than 300	
swine (weighing over 55 pounds)	2,500 or more	750 -2,499	less than 750	
swine (weighing less than 55 pounds)	10,000 or more	3,000 – 9,999	less than 3,000	
horses	500 or more	150 - 499	less than 150	
sheep or lambs	10,000 or more	3,000 - 9,999	less than 3,000	
turkeys	55,000 or more	16,500 - 54,999	less than 16,500	
chickens other than laying hens (other than a liquid manure handling system)	125,000 or more	37,500 – 124,999	less than 37,500	
laying hens (other than a liquid manure handling system)	82,000 or more	25,000 - 81,999	less than 25,000	

Buckeye Farms 4991 458<sup>th</sup> Avenue Preston, Iowa 52069 Facility ID# 57426



